



# CITY OF SAN ANTONIO

P.O. Box 839966  
SAN ANTONIO, TEXAS 78283-3966

## ADDENDUM I

SUBJECT: Formal Invitation for Bid – Annual Contract for Janitorial Supplies (A107-06-TC) – dated August 5, 2005, scheduled to open August 26, 2005

FROM: Oswald Parker, Purchasing Manager, Purchasing & General Services

DATE: August 8, 2005

### **THE ABOVE MENTIONED BID IS HEREBY AMENDED AS FOLLOWS:**

Page 10, Item 4, Revision of Unit Prices, Change to Read:

4. REVISION OF UNIT PRICES: Prices provided must remain firm for one quarter after award. Thereafter, it is agreed that bid price may be superseded during the extension contract period(s) only if such price revisions are the result of a general industry price revision. (NOTE: Discounts accepted as part of this bid are not subject to revision.)

A written notice stipulating in detail the price revision as well as documentation from the manufacturer, must be furnished to and approved by the City before revisions go into effect. Delivery and other cost factors will not be considered as justification for increase.

All such requests for price increases and/or decreases must be submitted in writing to the City of San Antonio, Purchasing and General Services Department with copies of documentation from manufacturer supporting proposed increases and decreases. Should the City determine that the price increase is not acceptable, the City shall reserve the right to cancel said item(s) from the contract. As an additional option upon approval by the City, the contractor may offer an acceptable replacement at the original bid price.

Oswald Parker  
Purchasing Manager  
Purchasing & General Services